

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

<b>AFFECTED TAXING AGENCY:</b>				<b>730 CONSOLIDATED FIRE PROTECTION DISTRICT</b>	
<b>SUCCESSOR AGENCY PROJECT AREAS</b>	<b>FACILITIES</b>	<b>TAX</b>	<b>SUBTOTAL</b>	<b>INTEREST REVENUE</b>	<b>TOTAL</b>
CLAREMONT - VILLAGE	0.00	231,216.96	231,216.96	0.00	231,216.96
CLAREMONT - VILLAGE 82 ANNEX	0.00	7,953.85	7,953.85	0.00	7,953.85
CLAREMONT - VILLAGE 83 ANNEX	0.00	21,264.64	21,264.64	0.00	21,264.64
CLAREMONT - VILL RP '01 ANX	0.00	164,310.84	164,310.84	0.00	164,310.84
IRWINDALE - PARQUE NORTE	0.00	2,426.04	2,426.04	0.00	2,426.04
IRWINDALE - INDUSTRIAL	0.00	2,361,512.78	2,361,512.78	0.00	2,361,512.78
IRWINDALE - NORA FRAIJO	0.00	1,969.29	1,969.29	0.00	1,969.29
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$2,790,654.40</b>	<b>\$2,790,654.40</b>	<b>\$0.00</b>	<b>\$2,790,654.40</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>2,790,654.40</b>	<b>0.00</b>	<b>2,790,654.40</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				731 COUNTY FIRE FOSTER AND FIRE WARDEN	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CLAREMONT - VILLAGE	0.00	8,395.27	8,395.27	0.00	8,395.27
CLAREMONT - VILLAGE 82 ANNEX	0.00	288.79	288.79	0.00	288.79
CLAREMONT - VILLAGE 83 ANNEX	0.00	772.10	772.10	0.00	772.10
CLAREMONT - VILL RP '01 ANX	0.00	5,982.28	5,982.28	0.00	5,982.28
IRWINDALE - PARQUE NORTE	0.00	92.84	92.84	0.00	92.84
IRWINDALE - INDUSTRIAL	0.00	93,815.67	93,815.67	0.00	93,815.67
IRWINDALE - NORA FRAIJO	0.00	78.56	78.56	0.00	78.56
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$109,425.51</b>	<b>\$109,425.51</b>	<b>\$0.00</b>	<b>\$109,425.51</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>109,425.51</b>	<b>0.00</b>	<b>109,425.51</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>